



City of San Diego

PURCHASE ORDER

PO No. **4500057594**

Ship To: MWWD-WASTEWATER LAB PEST MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: MWPE	Bill To: MWWD-WASTEWATER LAB PEST MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/17/2014 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:

Vendor: J2 Scientific, LLC 1901 Pennsylvania Drive, Ste C Columbia MO 65202 Vendor ID: 10032121 Phone:	Terms: within 30 days Due net Delivery Terms: Destination PP&A Deliver on or before: 06/30/2015 Buyer: TanyaRadomyshefsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Gel Permeation Chromatography Gel Permeation Chromatography Clean Up System from J2 Scientific LLC for WCS. AS MAYBE REQUIRED. Department Contact: Robert Sandoval/David Schlickman 619-668-3223 FY15. Non-Deductible Tax	1 EA	USD 33,900.00	USD 33,900.00
				USD 2,712.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 33,900.00 Tax \$ 2,712.00 PO Total \$ 36,612.00			
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